

September 9, 2013
Regular Session

The Bellevue City Council met in regular session on Monday, September 9, 2013 in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present and the roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Allen Ernst, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig, Officer Ryan Kloft, David Namanny, Mark Rogge, Carol Edwards, Merle Kilburg, Dale Meier and Rhonda Cunningham

ABSENT: Councilperson Dan Blitgen

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with no additions or corrections.

CONSENT AGENDA

Feuerbach moved with a second by Lawson to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of August 19, 2013 Regular Session
- B. Approve August Financial Reports
- C. Approve Library Bills and Claims
- D. Approve Renewal of Class WBN Native Wine Permit for Flower Lane Florist
Effective October 1, 2013

SNOWMOBILE ROUTE

Mark Rogge explained that he and most of his neighbors had paid to have their alley resurfaced and are concerned about snowmobiles with steel studded tracks damaging the alley. The Jackson County Snowmobile Club has the snowmobile route through Bellevue marked incorrectly on their trail map brochure. Merle Kilburg thought the Club was going to police the snowmobilers themselves but it doesn't seem to be working.

Lawson moved with a second by Ernst to table the issue until the next Council meeting. Motion carried unanimously.

Administrator Herrig will get Police Chief Schwager's opinion and representatives of the Snowmobilers of Jackson County will be invited to the meeting. Herrig is also to check with the City of Maquoketa on their Snowmobile Ordinance.

SIDEWALK ORDINANCE

The Council agreed that waiting until a property is sold to address sidewalk concerns doesn't seem to be a responsible way to handle sidewalks in need of repair. Zoning Officer Chuck

Roling is willing to do inspections and Administrator Herrig suggested dividing the town into sections and doing 20% each year. The Council will make a decision at budget time.

TRICK OR TREAT

Roth moved with a second by Ernst to set Trick or Treat on October 27th from 4:30 p.m. to 6:30 p.m. Motion carried unanimously. The Bellevue Rotary Club set the parade for earlier that same day.

LIBRARY BILLS AND CLAIMS

The following Library Bills and Claims were paid as authorized:

Baker & Taylor	Library Books	206.07
Cavendish Square	Library Books	193.91
Dubuque Networking Services	Computer Expense	125.00
Ia. Communications Network	Telephone	10.08
Jim Gill Music Inc.	Library Special Program	57.50
Lampe True Value	Summer Reading	32.45
Midwest Business Products	Computer/Copier Expense	89.46
Petty Cash	Misc./Postage	58.02
The Locksmith Express	Bldg. Repair/Maint.	12.84
Windstream	Telephone	59.10

RECEIPTS AND DISBURSEMENTS

The following amounts were received or expended in the month of August:

General Fund	36985.08	107263.13
SUB FUNDS		
P.I.L.O.T.	2500.00	
Library Gift	66.00	
L.O.T. Prop. Tax Red.	6958.89	
Forfeited Property		3373.40
Reserve Accounts	4888.63	4359.58
Museum		285.36
Franchise Prop. Tax	744.07	
Franchise Stm. Wat	7157.16	4822.16
SPECIAL REVENUE		
Streets Cap. Proj.	138.77	76542.34
Park Imp. Project	550.00	
LOT St. Dept.	7128.90	4459.66
Fire Dept. Cap. Fund	11096.46	1436.16
T.I.F. Fund	24.72	
Debt Service	22393.82	
Road Use Tax	21245.05	15063.37
PROPRIETARY FUNDS		

Ambulance	13335.09	18994.32
Telecommunication	88072.51	88302.69
Sanitation	28760.16	20919.05
Water	25497.67	23454.20
Electric	234860.68	256019.93
Elec. Cap. Imp.	20022.72	
Customer Deposits	1073.00	2317.00
Sewer	40028.34	32635.96
TOTALS	573527.72	660248.31

ADJOURNMENT

As there was no further business to come before the Council Feuerbach moved with a second by Ernst to adjourn at 7:33 p.m. Motion carried unanimously.

City Clerk

Mayor